

ENGINEERING CHANGE NOTICE
DART AEROSPACE LTD

MPP

| | | | | | | | | |
|---------------|---------------------|----------|-------------|----|--------------|----|--------|---------|
| Date: | 17.06.16 | Job No.: | ADR Yes/No: | N | ADR Date: | | ECN #: | 17- 585 |
| Product No.: | D066-1016 | | Created By: | KJ | Approved By: | PM | | |
| Product Name: | Heli-Utility Basket | | Checked By: | MM | | | | |

| Distribution | Reqd | Resp | Initial / Date (YY/MM/DD) |
|---|------|----------|---------------------------|
| Director of Operations | Y | JLM | |
| Production Planning Man. / Production Planner | Y | LL / MP | |
| Supply Chain Director / Purchasing Manager | N | RA / CL | |
| Production Engineering Coord. | N | DD / JFS | |
| Production Engineering Coord. | N | DL | |
| Customer Order Processing | N | SL | |

| Distribution | Reqd | Resp | Initial / Date (YY/MM/DD) |
|------------------------------|------|---------|---------------------------|
| DQA / QA Coord. | Y | PS / ED | |
| QC Coordinator | Y | PD | |
| Customer Support | Y | SW / LM | |
| Customer Technical Support | Y | MB / ML | |
| Marketing | Y | WR | |
| Prod. Man. Solution Provider | Y | HM | |

Reason for Change:
New FAA STC

Documents Affected:

Release FAA STC SR03917NY dated 17-05-31

IF APPLICABLE: NCR: _____ PAR: _____ CAR: _____ CIR: _____ URF: _____

PAPERWORK UPDATE

PARTS MUST COMPLY

PREVIOUS PARTS SATISFACTORY

| # | Quality Assurance Actions | Reqd | Resp | Notes | Complete |
|---|--|------|------|-------|----------|
| 1 | Notify Previous Customers | N | | | |
| 2 | Notify Eurocopter France | N | | | |
| 3 | Notify Augusta Westland | N | | | |
| 4 | Manufacturing Licensing Agreement Update | N | | | |

| # | Engineering Actions | Reqd | Resp | Notes | Complete |
|----|--|------|------|-------|----------|
| 5 | Required Documents/Drawings/Item ID's Under Review (URF) | N | | | |
| 6 | Update Master Document List (MDL) | N | | | |
| 7 | Update Document Record (DR) | N | | | |
| 8 | Update Product Compatability Matrix | N | | | |
| 9 | Notify TC / FAA of Change (eg. ICA, 8110-3) | N | | | |
| 10 | | | | | |

| # | Document Control Actions | Reqd | Resp | Notes | Complete |
|----|--|------|------|-------|----------|
| 11 | Move / Update Electronic Files / Design Journal | N | | | |
| 12 | Update Product Specification Files (Bluefiles) | Y | KJ | | 17.06.16 |
| 13 | Update Approved/Preliminary Dwg PDF Files | N | | | |
| 14 | Update Product Development Summary (STC applications) | Y | KJ | | 17.06.16 |
| 15 | Update QSI 021 (TC/FAA STC) and/or STC Approval List | Y | KJ | | 17.06.16 |
| 16 | Create/Update Parts / STC Database | Y | KJ | #176 | 17.06.16 |
| 17 | Update / Verify Airworthiness Release Certificate Database | N | | | 17.06.16 |
| 18 | Create / Update Change Record Form / Item Card Database | N | | | 17.06.16 |
| 19 | Create / Update Packaging Process Plan (PPP) | Y | KJ | | 17.06.16 |
| 20 | Red Decals required on Packaging Process Plan (PPP)? | Y | KJ | | 17.06.16 |
| 21 | Update Controlled Supplier Documents (Qpulse) Database | N | | | 17.06.16 |
| 22 | Update Grey Project Binder / Electronic Project Folder | Y | KJ | | 17.06.16 |
| 23 | Update D-Part / M-Drawing / DSI / DEO Master Binders | Y | KJ | | 17.06.16 |
| 24 | Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) | N | | | 17.06.16 |
| 25 | | | | | |

Description / Action:

Please add STC to all kits in stock

No Sth
u 17.06.16

ECN Verified & Complete: _____

Date: _____